

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-11609-PMM

Preston Louis Kucsan
3336 Barklay Rd
Whitehall PA 18052

Petition Filed Date: 05/31/2023
341 Hearing Date: 08/22/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/06/2023	\$920.00	3505145						
Total Receipts for the Period: \$920.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$920.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 001	Secured Creditors	\$386.58	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$7,850.87	\$0.00	\$0.00
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$3,260.84	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$9,915.14	\$0.00	\$0.00
5	PHFA/HEMAP »» 004	Secured Creditors	\$600.00	\$0.00	\$0.00
6	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$872.71	\$0.00	\$0.00
7	CITIBANK NA »» 006	Unsecured Creditors	\$1,016.59	\$0.00	\$0.00
8	WHITEHALL TOWNSHIP »» 007	Secured Creditors	\$1,536.07	\$0.00	\$0.00
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$124.14	\$0.00	\$0.00
10	ALLY FINANCIAL »» 009	Secured Creditors	\$8.49	\$0.00	\$0.00
11	SELECT PORTFOLIO SERVICING INC »» 010	Mortgage Arrears	\$44,595.99	\$0.00	\$0.00

Chapter 13 Case No. 23-11609-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$920.00	Current Monthly Payment:	\$920.00
Paid to Claims:	\$0.00	Arrearages:	\$920.00
Paid to Trustee:	\$82.80	Total Plan Base:	\$55,200.00
Funds on Hand:	\$837.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.